

M E M O R A N D U M

DATE: September 27, 2000

TO: Interested Parties
CCLAC/HFC

FROM: Deb Wynkoop

SUBJECT: Monthly Activity Report - September 2000

GOALS FOR BUREAU OF LICENSING

1. Sanctions for Health Care:

2. Sanctions for Child Care:

Family Child Care:
Centers:
RC:

ACCESS TO CHILD CARE/HEALTH CARE FACILITIES

6. New Licensed Health Care Providers:

7. New Licensed Child Care Providers:

Centers:
Family:
Family Group:
New Residential Certificate:
Change in Category:
Total Renewals:

LICENSING ACTIONS

8. Change of Ownership:

Health Facilities:

ChildCare Facilities:

9. Licensure/Inspection Activities:

Health Facility Inspections –

Child Care Inspections – Licensed -; RC –

Child Care Attempted Inspections – Licensed -; RC –

Health Care Facility License Renewals Changes/ Mammography Certificates –

Construction Inspections –

Health Care Pre-Purchase Inspections -

Health Care Pre-license Inspections -

Child Care Pre-License Inspections –

Pending Construction Projects

- Hospital –21 (61 additional beds)

- Nursing Homes- 4 (186 additional beds)

- AL I –9 (194 additional beds)

- AL II –22 (1,357 additional beds)

- ESRD – 1

- ASC- 4

Health Facility Complaints -; Intakes -; Investigated -; Referred-

Child Care Complaints – Investigated – Licensed –; Unlicensed –

New Health Facility Policy/Procedure Manuals Received -; Reviewed -

Health Facility Construction Plan Reviews; Plans Received -; Reviewed -

Regulatory Actions - 2000

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|---|----------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----|-----|-----|-----|-------|
| New Child Care providers | 22 | 22 | 52 | 45 | 32 | 38 | 28 | 59 | | | | | |
| New Health Care Providers | 0 | 1 | 1 | 4 | 3 | 1 | 2 | 0 | | | | | |
| Change of Ownership | 4 hf | 0 | 1 hf | 1 hf | 4hf | 0 | 2 hf | 0 3cc | | | | | |
| HC F License Renewals/Mamography Certificates | 138 | 65 | 72 | 58 | 65 | 62 | 60 | 68 | | | | | |
| CC Facility Renewals | 54 | 103 | 74 | 86 | 79 | 94 | 41 | 88 | | | | | |
| Complaints- Intakes | 12 | 5 | 13 | 18 | 7 | 16 | 11 | 8 | | | | | |
| Complaints - Referred | 1 | 1 | 0 | 3 | 0 | 1 | 2 | 2 | | | | | |
| MIS checks | 601cc | 1104cc | 715cc | 604cc | 883cc | 768cc | 662cc | 902cc | | | | | |
| BCI checks | 601cc 971hf | 1104cc 1646hf | 723cc 948 hf | 607cc 1159hf | 886cc 1545hf | 768cc 1085hf | 662cc 1837hf | 902cc 1508hf | | | | | |
| CPS/APS Check | 972hf | 1646hf | 948 hf | 1159hf | 1546hf | 1085hf | 1837hf | 1508hf | | | | | |